

FORM A 108

4890 So. Alameda St.  
LJ dlow 8-0161**DUCOMMUN**  
METALS & SUPPLY CO.  
P. O. BOX 2117, TERMINAL ANNEX  
LOS ANGELES 54, CALIF.

## INVOICE

## TERMS CODE

Uncoded Amounts Take Same Discount As Next Coded Amount Below.

T—2% - 10th Prev.

E—1% OF 1% - 10th Prev.

R—1% - 10th Prev.

M—Net Cash - 30 Days

TOTAL CASH DISCOUNT

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SHIPPED  
FROM

F.O.B.

YOUR ORDER NO.

INVOICE AND PACKING LIST NO.

ROUTE

PREPAID - COLLECT

SHIPPING DATE

INVOICE DATE

65793

220 5381

2/20/57

2/22/57

QUANTITY	CODE NUMBER	DESCRIPTION	LIST OR NET PRICE	TOTAL
3 LB	1 LEN 1/2 IN RD 2024-T4 ALUM BAR		1 33 LB	3 99 M

RECEIVED  
FEB 21 1 10 PM '57

**CLAIMS:** All claims for defective material are waived unless made in writing within five days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.  
CUT MATERIAL, when furnished correctly, cannot be returned for credit.  
SALESMEN cannot authorize the return of merchandise.  
INTEREST will be charged on Past Due Accounts.  
We hereby warrant that there has been no violation of any of the provisions of the Federal Fair Labor Standards Act of 1938, as amended, insofar as the transaction represented by this invoice is concerned.